

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Expenditure incurred towards purchase of Internet cord(Idea) for the official use of Spl.Commissioner, SDMA in Revenue (DM) Department–Sanction of an amount of Rs.2,950/- - Orders – Issued.

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Revenue (Disaster Management.IV) Department

**G.O.Rt.No. 36**

**Read the following:  
Dated:09.02.2009**

- Ref:- 1. G.O.Ms.No. 148, Finance & Planning Dept.  
dated 21.10.2008.  
2. A Note from Spl.Commr., SDMA,  
Dt:13-11-2008.  
3. From Bright Enterprises, Stationery Suppliers  
Secunderabad, Bill No.16, dated:16-01-2009.

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**ORDER:**

Sanction is hereby accorded for payment of Rs 2,950/- (Rupees Two thousand nine hundred and fifty only) to M/s. Bright Enterprises, Bowenpally, Secunderabad towards supply of Internet card (Idea) to be connected to the Laptop being used by the Spl.Commissioner, SDMA, in Revenue (Disaster Management) Department.

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

"MH 2245 – Relief on Account of Natural Calamities – 80 General – MH – 102 – Management of Natural Disaster Contingency Plan in Disaster Prone Areas – SH (05) State Disaster Management Authority – 130 – Office Expenses – 132 – Other Office Expenses."

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in Para (1) above and obtain a cheque in favour of "M/s. Bright Enterprises, Bowenpally, Secunderabad," and disburse the same at early date.

4. This order does not require the concurrence of Finance (FW) Department as per the orders in force, on the subject.

**G.RAVI BABU,  
Additional Commissioner & E.O.Dy.Secy.to Govt.,**

To  
M/s. Bright Enterprises, Bowenpally, Secunderabad.  
Dy.P.A.O, Secretariat Branch, Hyderabad.  
Revenue (DM.IV-Claims) Department  
The Revenue (DM.Accts.I) Department  
SF/Sc

//FORWARDED BY ORDER//

**SECTION OFFICER**